Della Penna Engineering, Inc.
21 Whitetail Lane
Parkesburg, Pa 19365
Phone: 610-857-0045 Fax: 610-857-0046

November 24, 2009

East Fallowfield Township
Board of Supervisors
2264 Strasburg Road
East Fallowfield, PA 19320

Re: Providence Hill, Phase B
Payment Request #11

Dear Board Members:

I have reviewed Payment Request #11 for the above referenced project. To the best of my knowledge, the construction work performed and the facilities installed under this request have been visually observed in the field and in my opinion appear to comply with the approved plans and specifications. I therefore recommend release of $27,946.88 from the established security.

With this release approved, the total released to date is $615,840.90. This represents 87.3% of the project security of $705,384.00 with $89,543.10 remaining.

Please feel free to call if you have any questions concerning the above or work in progress.

Very Truly Yours,

Christopher R. Della Penna, P.E.
Township Engineer

RECEIVED
NOV 30 2009
BY: [illegible]

Cc: Paulette T. Acker, Rouse/Chamberlin Homes (via fax)

CONSTRUCTION COST BREAKDOWN					RELEASE REQUEST #			ELEVEN
PROVIDENCE HILL - PHASE B (38 SF)								
EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA						DATE		19-Nov-09
	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
SURVEY / STAKEOUT	20	Days	$990.00	$19,800.00	$19,800.00	$0.00	$19,800.00	$0.00
CLEARING AND GRUBBING								
Clear and grub	1	LS	$16,500.00	$16,500.00	$16,500.00	$0.00	$16,500.00	$0.00
SEDIMENT AND EROSION CONTROL								
Construction entrance	2	EA	$3,850.00	$7,700.00	$7,700.00	$0.00	$7,700.00	$0.00
18" Silt Fence	720	LF	$1.93	$1,386.00	$1,386.00	$0.00	$1,386.00	$0.00
18" Silt Fence Repair	180	LF	$1.93	$346.50	$0.00	$0.00	$0.00	$346.50
Super Silt Fence	410	LF	$7.15	$2,931.50	$2,931.50	$0.00	$2,931.50	$0.00
Super Silt Fence Repair	103	LF	$7.15	$732.88	$0.00	$0.00	$0.00	$732.88
Recharge Area fence	560	LF	$2.20	$1,232.00	$1,232.00	$0.00	$1,232.00	$0.00
Recharge Area Fence Repair	140	LF	$2.20	$308.00	$308.00	$0.00	$308.00	$0.00
Tree Protection Fence	160	LF	$2.20	$352.00	$352.00	$0.00	$352.00	$0.00
12" Biolog	437	LF	$16.50	$7,210.50	$0.00	$0.00	$0.00	$7,210.50
EARTHWORK								
Strip	16,050	CY	$1.75	$28,087.50	$28,087.50	$0.00	$28,087.50	$0.00
Cut	32,120	CY	$1.65	$52,998.00	$52,998.00	$0.00	$52,998.00	$0.00
Fill	34,455	CY	$0.70	$24,118.50	$24,118.50	$0.00	$24,118.50	$0.00
Borrow	2,335	CY	$2.00	$4,670.00	$4,670.00	$0.00	$4,670.00	$0.00
STORM SEWER CONSTRUCTION								
15" RCP	735	LF	$25.30	$18,595.50	$18,595.50	$0.00	$18,595.50	$0.00
24" RCP	443	LF	$33.00	$14,619.00	$14,619.00	$0.00	$14,619.00	$0.00
30" RCP	642	LF	$45.65	$29,307.30	$29,307.30	$0.00	$29,307.30	$0.00
Type C Inlet 2'x4'	12	EA	$1,430.00	$17,160.00	$17,160.00	$0.00	$17,160.00	$0.00
Type C Inlet 2'x6'	1	EA	$1,980.00	$1,980.00	$1,980.00	$0.00	$1,980.00	$0.00
Type C Inlet 42"x48"	10	EA	$1,870.00	$18,700.00	$18,700.00	$0.00	$18,700.00	$0.00
Type M Inlet 2'x4'	1	EA	$1,595.00	$1,595.00	$1,595.00	$0.00	$1,595.00	$0.00
Double C Inlets	1	EA	$2,640.00	$2,640.00	$2,640.00	$0.00	$2,640.00	$0.00
ROW Restoration	665	SY	$1.65	$1,097.25	$1,097.25	$0.00	$1,097.25	$0.00

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	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
CURBING								
Dig & Backfill	2,925	LF	$2.20	$6,435.00	$6,435.00	$0.00	$6,435.00	$0.00
7" x 8" x 18"	2,925	LF	$9.35	$27,348.75	$27,348.75	$0.00	$27,348.75	$0.00
PAVING INTERIOR ROADS								
Fine grade	36,590	SY	$0.11	$4,024.90	$4,024.90	$0.00	$4,024.90	$0.00
4" 2A Modified	4,065	SY	$4.29	$17,438.85	$17,438.85	$0.00	$17,438.85	$0.00
4" BCBC	4,065	SY	$9.54	$38,767.91	$38,767.91	$0.00	$38,767.91	$0.00
1½" ID-2 Binder	4,065	SY	$4.53	$18,422.58	$18,422.58	$0.00	$18,422.58	$0.00
Clear and Tack	4,065	SY	$0.83	$3,353.63	$0.00	$3,353.63	$3,353.63	$0.00
1½" ID-2 Wearing	4,065	SY	$6.05	$24,593.25	$0.00	$24,593.25	$24,593.25	$0.00
BASIN/TRAP CONVERSION								
Infiltration Area #4	1	LS	$14,850.00	$14,850.00	$14,850.00	$0.00	$14,850.00	$0.00
Infiltration Area #5	1	LS	$13,090.00	$13,090.00	$13,090.00	$0.00	$13,090.00	$0.00
MISCELLANEOUS								
Asphalt Walking Trail	1,625	SF	$4.85	$7,882.88	$7,882.88	$0.00	$7,882.88	$0.00
Street Lights	0	EA	$1,650.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sidewalks/Drive Aprons/Ramps	16,187	SF	$3.58	$57,868.53	$54,000.00	$0.00	$54,000.00	$3,868.53
Street Trees/Landscaping	1	LS	$33,700.70	$33,700.70	$25,500.00	$0.00	$25,500.00	$8,200.70
Street Signs	1	LS	$1,673.10	$1,673.10	$1,673.10	$0.00	$1,673.10	$0.00
As-Builts Plans & Monuments	1	LS	$8,360.00	$8,360.00	$3,000.00	$0.00	$3,000.00	$5,360.00
Lot Pins	38	EA	$82.50	$3,135.00	$2,650.00	$0.00	$2,650.00	$485.00
Geotech. Trench Inspection	200	HR	$44.00	$8,800.00	$8,800.00	$0.00	$8,800.00	$0.00

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EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA						DATE		19-Nov-09
	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
SUBTOTAL				$563,812.~~49~~ 00	$509,661.52	$27,946.88	$537,608.40	~~$26,204.09~~ 26,203.60
10% CONTINGENCY				$56,381.~~25~~ 00	$0.00	$0.00	$0.00	$56,381.~~25~~ 00
TOWNSHIP INSPECTIONS	1	LS	$28,190.62	$28,190.~~62~~ 00	$24,232.50	$0.00	$24,232.50	$3,958.~~12~~ 50
PARK & RECREATION FUND	38	EA	$1,500.00	$57,000.00	$54,000.00	$0.00	$54,000.00	$3,000.00
TOTAL ESCROW AMOUNT				$705,384.~~36~~ 00	$587,894.02	$27,946.88	$615,840.90	$89,543.~~46~~ 10
						Paulette T. Acker		
Supervisor			Date			Developer		
					Rouse/Chamberlin, Ltd			19-Nov-09
Supervisor			Date		Developer			Date
Supervisor			Date		SUPERVISOR			DATE
			11/24/09					
Township Engineer			Date		SUPERVISOR			DATE